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ANDREW B. FINBERG [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Case Number: 22-18710 (JNP)

Monthly Payment: \$650.00 Payments / Month: 1 Current Trustee Comp.: 9.60%

Alfredo S. Lim, Jr. 461 Mullica Hill Road Mullica Hill, NJ 08062

For the period of 01/01/2023 to 12/31/2023

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
02/06/2023	\$650.00	03/13/2023	\$650.00	04/14/2023	\$1,050.00	05/15/2023	\$1,050.00
06/12/2023	\$1,050.00	07/10/2023	\$1,050.00	08/07/2023	\$1,050.00	09/11/2023	\$1,050.00
10/10/2023	\$650.00	11/06/2023	\$650.00	12/18/2023	\$650.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ALFREDO S. LIM, JR.	5	\$0.00	\$0.00	\$0.00	\$0.00
0	RICHARD S. HOFFMAN, JR., ESQUIRE	13	\$4,358.00	\$4,358.00	\$0.00	\$4,358.00
1	AFFINITY FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICOLLECT	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CITICARDS	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DISCOVER STUDENT LOANS	33	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPARTMENT OF THE TREASURY	28	\$2,937.48	\$0.00	\$2,937.48	\$0.00
6	HYUNDAI CAPITAL AMERICA	28	\$0.00	\$0.00	\$0.00	\$0.00
7	GREENSKY, LLC	33	\$27,879.96	\$0.00	\$27,879.96	\$0.00
8	ROCKET MORTGAGE, LLC	24	\$1,519.95	\$1,495.35	\$24.60	\$1,495.35
9	FIRST MIDWEST BANK	24	\$3,436.08	\$3,380.45	\$55.63	\$3,380.45
10	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
11	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	UNIVERSITY RADIOLOGY GROUP, PC	33	\$2,079.00	\$0.00	\$2,079.00	\$0.00
13	VERIZON BY AMERICAN INFOSOURCE	33	\$192.39	\$0.00	\$192.39	\$0.00
14	ALFREDO S LIM JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
15	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
16	RICHARD S. HOFFMAN JR.	0	\$0.00	\$0.00	\$0.00	\$0.00
17	AFFINITY FEDERAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
18	DEPARTMENT OF THE TREASURY	33	\$65.84	\$0.00	\$65.84	\$0.00
19	HYUNDAI CAPITAL AMERICA	28	\$21.33	\$0.00	\$21.33	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$441.43	\$0.00	\$441.43	\$0.00

Case Steps

Start Date	No. Months	Payment
12/01/2022	4.00	\$650.00
04/01/2023	6.00	\$1,050.00
10/01/2023	6.00	\$650.00
04/01/2024	6.00	\$1,050.00
10/01/2024	6.00	\$650.00
04/01/2025	6.00	\$1,050.00
10/01/2025	6.00	\$650.00
04/01/2026	6.00	\$1,050.00
10/01/2026	6.00	\$650.00
04/01/2027	6.00	\$1,050.00
10/01/2027	2.00	\$650.00
12/01/2027	Projected end of plan	

Total payments received this period: \$9,550.00

Total paid to creditors this period: \$9,233.80

Undistributed Funds on Hand: \$587.60

Arrearages: \$650.00

Attorney: RICHARD S. HOFFMAN, JR., ESQUIRE